



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Rajesh Kumar
123, Park Street, Mumbai
011-23456789
rajesh.kumar@gmail.com

TAX INVOICE

GST number: 24XROHB3910W1Z2

PAN number: FUDNY8108G

Date of invoice: 14-11-2023

Invoice number: 340

Purchase Order #: 9548

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Water Heaters	8516	12	8000.00	piece	18%	96000.00
Switchboards	8537	19	500.00	piece	18%	9500.00
Adhesive Tapes	3919	12	50.00	roll	18%	600.00
Sub Total						106100.00
IGST						19098
Grand Total						125198.00